



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Norazima Binti Abd Hamid
norazimaabdhamid@gmail.com
+60124942389

INVOICE DATE

13 September 2024

INVOICE REFERENCE NO

HP-INV-66E3A30999DB4

INVOICE NAME

Yuran Pemprosesan Permohonan 2025

PAID

INVOICE DESCRIPTION

Yuran ini perlu dibayar untuk proses permohonan kemasukan murid. Sila ikuti Langkah Kedua dan Ketiga untuk melengkapkan permohonan. Terima kasih.

INVOICE REMARKS

Remark	Remark Value
Nama murid	Ainur Medina Binti Aizuddin

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30.00

PAID BY

Norazima Binti Abd Hamid
norazimaabdhamid@gmail.com
+60124942389

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

13 September 2024 10:27:22 AM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J7MK9QDDEAW8670IZE0FGT0T

TOTAL

RM 30.70



Thank you for your payment!

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